

Exhibit A-21

Your branch address:100 KING ST. W - MAIN FLOOR
TORONTO, ON M5X1A3**Business Banking**

TRADERS GLOBAL GROUP INCORPORATED

VAUGHAN ON L4K 2N1

Your BranchFST CDN PLACE TORONTO ONT
Transit number: 0002**For questions about your
statement call**
(416) 867-5050**Direct Banking**
1-877-262-5907
www.bmo.com**Business Banking statement**

For the period ending April 28, 2023

Summary of account

Account	Opening balance (\$)	Total amounts debited (\$)	Total amounts credited (\$)	Closing balance (\$) on Apr 28, 2023
US\$ Business Current Account [REDACTED] 6-188	9,352,217.15	29,820,968.03	28,393,854.07	7,925,103.19

Transaction details

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
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**US\$ Business Current Account [REDACTED] 6-188**Business name:
TRADERS GLOBAL GROUP INCORPORATED

Apr 01	Opening balance			9,352,217.15
Apr 03	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		214,654.47	9,566,871.62
Apr 03	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		502,882.29	10,069,753.91
Apr 03	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		1,258,053.08	11,327,806.99
Apr 03	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, RK TECHNOLOGIES SERVI, WW23040358332871	15,190.00		11,312,616.99
Apr 04	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		873,106.74	12,185,723.73
Apr 05	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		907,353.03	13,093,076.76
Apr 05	Transfer, 0002-4523-921 3587		4,000,000.00	17,093,076.76
Apr 05	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, HK, METAQUOTES LTD, WW23040558375424	104,050.30		16,989,026.46

continued

Transaction details (continued)

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
US\$ Business Current Account [REDACTED] 6-188				(continued)
Apr 05	Transfer, 0002-4523-921 3587		2,000,000.00	18,989,026.46
Apr 05	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, CUSTOM HOUSE UK, WW23040558376684	2,000,000.00		16,989,026.46
Apr 06	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		932,622.95	17,921,649.41
Apr 06	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, IS RISK ANALYTICS INC, WW23040658387642	45,055.54		17,876,593.87
Apr 10	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		1,452,328.30	19,328,922.17
Apr 10	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		234,900.22	19,563,822.39
Apr 10	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		574,070.18	20,137,892.57
Apr 10	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		787,424.15	20,925,316.72
Apr 11	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		1,171,170.73	22,096,487.45
Apr 12	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		1,055,899.74	23,152,387.19
Apr 12	Incoming Wire Payment, INCOMING WIRE PAYMENT, US, DEEL, INC.		168.72	23,152,555.91
Apr 12	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, CDO MARKETS LIMITED, WW23041258440293	200,000.00		22,952,555.91
Apr 12	Investment, TDR 0002-9951299	10,000,000.00		12,952,555.91
Apr 12	Investment, TDR 0002-9951280	5,000,000.00		7,952,555.91
Apr 13	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, RK TECHNOLOGIES SERVI, WW23041258445372	14,920.00		7,937,635.91
Apr 13	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		812,016.38	8,749,652.29
Apr 14	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		349,440.44	9,099,092.73
Apr 17	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		141,079.71	9,240,172.44
Apr 17	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		393,038.63	9,633,211.07
Apr 17	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		1,044,864.29	10,678,075.36
Apr 17	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, SKM CONSULTING SERVIC, WW23041758485552	3,000.00		10,675,075.36
Apr 17	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, TRADERS GLOBAL GROUP, WW23041758485742	5,000,000.00		5,675,075.36
Apr 17	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, GR, JDME GLOBAL LTD, WW23041758492278	754,964.48		4,920,110.88
Apr 17	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, CA, TRADERS GLOBAL GENERA, WW23041758485558	28,441.00		4,891,669.88
Apr 18	Pre-Authorized Payment No Fee, BMO PAYMENT CBP/PFE	50.00		4,891,619.88
Apr 18	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		1,081,376.42	5,972,996.30
Apr 19	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		1,144,567.53	7,117,563.83
Apr 20	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		1,050,363.77	8,167,927.60
Apr 21	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		856,494.35	9,024,421.95

continued

Business Banking statement

TRADERS GLOBAL GROUP INCORPORATED
For the period ending April 28, 2023

Business Banking**Transaction details (continued)**

Date	Description	Amounts debited from your account (\$)	Amounts credited to your account (\$)	Balance (\$)
US\$ Business Current Account [REDACTED] 6-188				(continued)
Apr 24	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		206,019.66	9,230,441.61
Apr 24	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		558,990.87	9,789,432.48
Apr 24	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		1,329,454.74	11,118,887.22
Apr 24	US \$ Transfer, USD TFR 1607-995, AT1.35284 HC \$0.00, CAD EQUIV \$299999.99	221,755.71		10,897,131.51
Apr 25	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, CUSTOM HOUSE UK, WW23042458572852	3,000,000.00		7,897,131.51
Apr 25	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		913,641.14	8,810,772.65
Apr 25	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, VISTAJET US INC., WW23042558581533	433,500.00		8,377,272.65
Apr 26	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		1,027,867.36	9,405,140.01
Apr 27	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		882,219.25	10,287,359.26
Apr 27	Outgoing Wire Payment, OUTGOING WIRE PAYMENT, US, TRADERS GLOBAL GROUP, WW23042758615325	3,000,000.00		7,287,359.26
Apr 28	Direct Deposit, WOOCOMMERCE PAY MSP/DIV		637,784.93	7,925,144.19
Apr 28	Maintenance Fee, FIXED CHARGE \$6.00	6.00		7,925,138.19
Apr 28	Pre-Authorized Payment Fee, DEFT 28 ITMS AT 1.25	35.00		7,925,103.19
Apr 28	Closing totals	29,820,968.03	28,393,854.07	
Number of items processed		19	31	

We're making changes to our Wire Payment Fees*.**Effective July 5, 2023:**

- **Incoming Wire Fees** will increase from \$14 to **\$16 per transfer**
- **Outgoing Wire Fees** will change from 0.2% Wire Value (Min charge \$15, Max charge \$125)
+ \$10 Communication charge to a fixed **\$40 Wire Fee + \$10 Communication charge**

To learn more about these changes, visit bmo.com/pricechange2023 or your branch.

*Business Banking customers using Online Banking for Business Wire Transfer Service are not impacted by this change.